

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses- Youth Advancement, Tourism and Culture Department – Expenditure towards the cost of petty contingent expenses incurred from permanent advance during the month of December 08-January 2009 – Sanctioned – Orders- Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.Rt.No. 36

Dt:12-1-2009

Read the following:

- 1.G.O.Rt.No.372, General Admn (AR&T.III)Dept., dt.6.7.1992
- 2.G.O.Rt.No.334,TCS&YS(OP)Dept., dt.24-11-1995
- 3.G.O.Rt.No.255, YAT&C(OP)Dept., dt. 4.8.1999.

ORDER:

Sanction is hereby accorded for an amount of Rs.2988/- (Rupees two thousand nine hundred and eighty eight only) towards the cost of petty contingent expenses incurred from permanent advance during the month of December 2008-January 2009 as detailed in the annexure to this order.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services – MH – 090-Secretariat- SH(14) Youth Advancement, Tourism and Culture Department – 130- Office expenses – 132- Other office expenses

3. The Youth Advancement, Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque in favor of Assistant Secretary to Government, Finance (CCS) Department and the same may be handed over to the officer.

4. This order does not require the concurrence of Finance (fw.Exp.GAD) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.N.RAO

OFFICER ON SPECIAL DUTY/SPECIAL SECRETARY

To

The Youth Advancement Tourism and Culture (op.claims) Department
The Deputy Pay and Accounts officer, Secretariat Branch,Hyderabad.
Sf/Sc.

//FORWARDED BY::ORDER//

SECTION OFFICER

Annexure

Vide G.O.Rt.No.36, YAT&C (OP) Department, Dated:12-1-2009

Sl.No.	Date	Name of the Item	Rs.
1.	1-12-2008	Supply of Heat to the chambers of JS(YS&S)	Rs.1000-00
2.	2-12-2008	Supply of Steel Vassels 2 Nos.	Rs. 550-00
3.	12-12-2008	Supply of cable wire to the peshi of Prl.Secy (YS&S)	Rs. 80-00
4.	1-12-2008	Remuneration charges to Auto Deriver for attending on 30-11-2008	Rs. 50-00
5.	15-12-2008	Minor repairs to Govt.Vehicle No. AP9E 9940	Rs. 66-00
6.	15-12-2008	Remuneration charges to Auto Deriver for attending on 14-12-2008	Rs. 50-00
7.	16-12-2008	Supply of tea and snacks to the chambers of Prl.Secy (YS)	Rs. 500-00
8.	15-12-2008	Supply of Rubber stamps to the chambers of OSD/Spl.Secy	Rs. 250-00
9.	24-12-2008	Supply of POL to the Govt. Vehicle No.AP9E 9940	Rs. 457-50
Rupees two thousand nine hundred and eight two only			Rs.2981-50
Rounded to Rs. 2982/-			